

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

11201 CITY OF AZUSA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AZUSA - CBD	0.00	0.00	0.00	2,296.52	2,296.52	0.00	2,296.52
AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	249.12	249.12	0.00	249.12
AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	(40.85)	(40.85)	0.00	(40.85)
AZUSA - WEST END	0.00	0.00	0.00	24.93	24.93	0.00	24.93
AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	70.60	70.60	0.00	70.60
AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	963.64	963.64	0.00	963.64
AZUSA - MERGED CBD & WEST END R.P.	0.00	0.00	0.00	390.61	390.61	0.00	390.61
AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	84.18	84.18	0.00	84.18
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$4,038.75	\$4,038.75	\$0.00	\$4,038.75
ACCRUED INTEREST EARNED							7.82
TOTAL AMOUNT DUE					\$4,038.75	\$0.00	\$4,046.57
ALLOCATED / DISTRIBUTED					4,038.75	0.00	4,046.57
BALANCE DUE					\$0.00	\$0.00	\$0.00